

Date: Wednesday, 25/06/2008 12:00:18 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: 3/4 BLACK STICKY BACK TAPE VELCRO		
Job Number	: 40089			Part Number	: D2854		
Estimate Number	: 11050			Drawing Number	: D2854 REV A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 25/06/2008	S.O. No.	:	Drawing Revision	: A		
Prsh Rev.	: NC			Material	:		
First Issue	: / /	Type	: PURCHASED PARTS	Due Date	: 27/06/2008 Qty: 150 Um: F		
Previous Run	: 39405						
Written By	:						
Checked & Approved By	: JUL 08. 4.25						
Comment	: Est. A 98.12.08 New Issue DM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O 16646 Possible suppliers: Home Hardware, Ackland, Carkners, Office Supply	C 208/06/126 150
2.0	D2854P	3/4" Velcro	
		Comment: Qty.: 1.0000 f(s)/Unit Total : 150.0000 f(s) 3/4" Velcro	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage	R 07/01 100
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	S 08/07/01 100
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: JTY16	R 07/01 100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 40089

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/07/02 JH

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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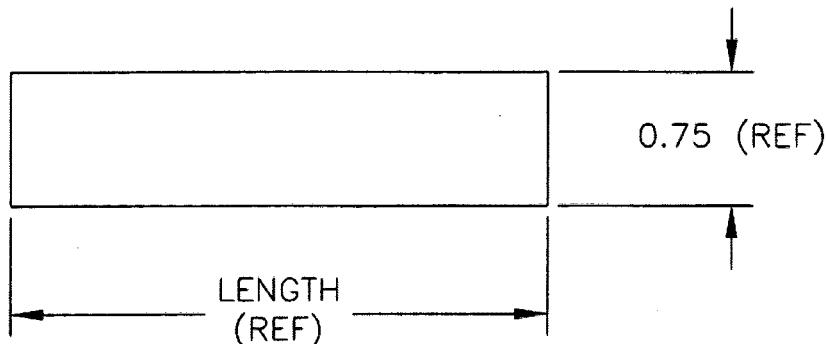


copy issue
Date

DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>MM</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

UNDER REVIEW

04.06.01 #

OK# 04.10.27

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40089

Invoice**CARKNER OFFICE SUPPLY LTD**

222 PRINCIPALE EST/MAIN STREET EAST
 HAWKESBURY ON K6A 1A5
 T : (613) 632-7000 F : (613) 632-9023

Date: 27/06/2008
 Customer P/O 00006646
 Contact:
 Salesman 010 CHANTAL

Invoice No: 160246

Returned Invoice No:

Bill to
 4022
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY
 K6A 1J7 ON (613) 632-5200

Ship to
 4022
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON (613) 632-3336
 K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	10 U	22.94 / U	0.00	229.40

Charge on account 259.22

GST No	R100812015	<u>Terms</u>	Gross	229.40
PST No	0631-8622	This invoice is payable within 30 days following the billing date	GST	11.47
Message			PST	18.35
			Tax total	29.82
			Total	259.22

DART**Purchase Order**

Date Jun 26, 2008	Page 1
Purchase Order Number PO00006646	

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
*For Job***Vendor Address:**

Carkner Office Supply Ltd.
222 Main Street East
Hawkesbury, ONT K6A 1A5
Canada
Phone (613) 632-7000
Fax (613) 632-9023

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAR001	Jun 26, 2008	N30	yours	Jul 02, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
150.0000	D2854P	3/4" Velcro Comments: AS PER DWG D2854 REV. A 10 ROLLS OF 15 FT	7/2/2008	No	1.651667 f		247.75

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Comments:	Tax Summary:		Less: included tax Subtotal Total tax Total purchase order in CAD Dollars	0.00 247.75 32.21 279.96
	GST	12.39		
	ONTPST	19.82		
	Entered By 	CLAVOIE		
	Approved By: _____			